PURCHASE ORDER
RECEIVING MEMO

PHILIP MORRIS
U. S. A.
120 PARK AVENUE, NEW YORK, N.Y. 10017

CABLE ADDRESS: POLD NEW YORK
PHONE: AREA CODE 212-880-5000

SHOW THIS ORDER NO. ON YOUR INVOICE

HM0987-91

DATE 06/14/91

VENDOR NO. [illegible]

VENDOR: [illegible] PERCEPTIONS INC
15 ENGLE STREET
ENGLEWOOD, NJ 07631

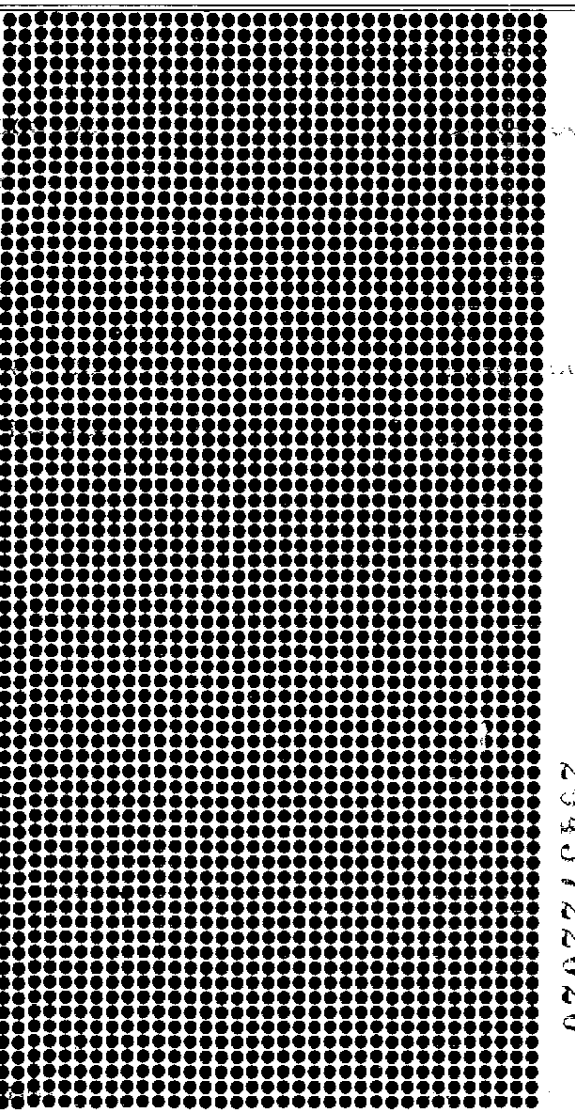
SHIP TO PHILIP MORRIS U.S.A.
ATTENTION: SEE BELOW
120 PARK AVENUE
NEW YORK, NY 10017

REQUISITIONER	BUYER	BID REF./EXP. INT.	CONFIRMING TO	TAXABLE
P. CONTRACTS			MIKE AZANO	ALLOWED

F.O.B.	ROUTE VIA	PREPAID	TERMS
DESTINATION		NO	NET 30

1. Purchase Order number must appear on all invoices, bills of lading, cases, packing list and correspondence.
2. Invoices must be rendered on day of shipment to 120 Park Avenue, N.Y., N.Y. 10017
3. Refer to PM USA Routing Guide for instructions on carrier selection and freight invoicing.

LINE	QUANTITY	UM	UNIT PRICE	AMOUNT
	QUALITATIVE RESEARCH FOR VIRGINIA SLIMS			
[illegible]	1	EA	18,[illegible]	[illegible]
	PART/DESC CON-FREE-00		FLAT FEE	
	*** VENDOR DELIVERY DATE 06/26/91 ***			
	DIST ACCT NY200 045923 5501000000			
[illegible]	1	EA	3,[illegible]	[illegible]
	PART/DESC CON-VEXP-00		V.EXP W/	
	*** VENDOR DELIVERY DATE 06/26/91 ***			
	DIST ACCT NY200 045923 5501000000			
	CONFIRMING ** DO NOT DUPLICATE			



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By _____
PHILIP MORRIS U.S.A.

TOTAL AM[illegible]

Source: https://www.industrydocuments.ucsf.edu/docs/mqlj0004